	Contract	or Name _	I	AC		File N	0	.696	
	Contract Number SP 1917				Purchase Request No. 61-244				
		endment Nu						xhibit No	#702
ITEM No.	PART	NUMBER		NOMENCLATURE	UNIT PACK	ETMONES CONDEX ECP NO.	TOTAL QTY.	UNIT PRICE	TOTAL PRICE
1.	SERVICE	BULLETIN	420	(1)7-6 Ro- KIT	EA	IAC- 50-1	2	\$ 5, 937. 99	\$11,875.98
2.	SERVICE	pullerin,	4828		EA	LAC- 73-2	2	1,001.51	2,003.02
3.	SERVICE	9) (1) (2) BULLETIN	514E	1(7)7-6Re-	EA	IAC- 102-1	29	704.10	20,418.90
4.		BULLETIN		(1)	EA	IAC- 102-1	29 	706. 22	1,412.44
5.		BULLETIN	(3) 519A	11-8Ka 17 15-	ER	IAC- 104	28	471.64	13, 205. 92
6.	SERVICE	BULLETIN	519E	(2)7-61 KII	EA	LAC- 104	2 C	444.34	888.68
7.	SERVICE	BULLETIN	524	KIT	EA	NONE	31	N/C	N/C
8.	SERVICE	BULLETIN	526	KU	EA	NONE	7 ~		N/C
9.							Total	Price	\$49,804.94
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ESTIMA	ATED DELI	VERY:				1		1	
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				*	1	UTHORIZE	p by: _		
Price	s are fa	ir and re	ason	able and	c	contracto	r warran	ts prices c	onfòrm
this	Exhibit	is hereby	appi	able and roved; JUN 16	t			ula in effe bit. 26 De	
	\$49,	804.94		351 16 19	961	Γ		``	
Sign				<u> </u>	√ Si	Igned:	· (CONT	RICTOR) OT	5-25 TINITI(DAT
		Approved	For F	 	80 : CIA-I	RDP64-003	360R0001	00020003 > 6l /	4 I IIN I G DWI

CONTRACTING OFFICER